

Exhibit 31

Basic Business Checking® IOLTA

Account number: [REDACTED] 9174 ■ September 21, 2017 - September 30, 2017 ■ Page 1 of 3

**WELLS
FARGO**

CHRIS PETTIT & ASSOCIATES PC
 NM IOLTA ACCT
 11902 RUSTIC LN
 SAN ANTONIO TX 78230-1418

Questions?

Available by phone 24 hours a day, 7 days a week:
 Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (585)
 P.O. Box 6995
 Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wells Fargo.com/biz.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking ☐
 Online Statements ☐
 Business Bill Pay ☐
 Business Spending Report ☐
 Overdraft Protection ☐

Activity summary

Beginning balance on 9/21	\$0.00
Deposits/Credits	1,000.03
Withdrawals/Debits	- 0.03
Ending balance on 9/30	\$1,000.00

Average ledger balance this period	\$1,000.00
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Interest summary

Interest paid this statement	\$0.03
Average collected balance	\$1,000.00
Annual percentage yield earned	0.11%
Interest earned this statement period	\$0.03
Interest paid this year	\$0.03

Account number: [REDACTED] 9174

CHRIS PETTIT & ASSOCIATES PC
NM IOLTA ACCT

New Mexico account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 107002192

For Wire Transfers use
 Routing Number (RTN): 121000248

WF-9174-00001

Account number: [REDACTED] 9174 ■ September 21, 2017 - September 30, 2017 ■ Page 2 of 3

**WELLS
FARGO****Transaction history**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
9/21		Tele-Transfer Fr xxxxxx5032 Reference #TF03S2B3Lx	1,000.00		1,000.00
9/29		Interest Payment	0.03		
9/29		Int Transferred to NM [REDACTED] 0705		0.03	1,000.00
Ending balance on 9/30					1,000.00
Totals			\$1,000.03	\$0.03	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**IMPORTANT ACCOUNT INFORMATION**

As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

WF-9174-00002

